



MINES AND GEOSCIENCES BUREAU
REGIONAL OFFICE NO.: III
MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF DECEMBER 2019

SOURCE	COLLECTION			ACCOUNTING CODE	FREQUENCY OF PAYMENT	REMARKS
	Previous Month	This Month	To Date			
1. MINING RIGHTS	436,500.00	47,100.00	11,861,971.25			
a. Accreditation Fee						
b. ACEMCRR Fee	45,000.00		220,000.00	4 02 02 990	Once per processed mining application	
c. Alien Employment Permit						
d. Amendment Fee						
e. Appeal Fee						
f. Application Fee	5,600.00	4,900.00	77,200.00	4 02 02 990	Once per application filed for MMD; Annually for MESD	
g. Certification Fee	4,900.00	2,200.00	68,550.00	4 02 01 040	Per client's request/client driven	
h. Clearance Fee	22,000.00		54,000.00	4 02 01 040	Once per application	
i. Conversion Fee						
j. Docket Fee						
k. Evaluation Fee (Mining)	10,000.00		70,000.00	4 02 02 990	Per client's request/client driven	
l. Filing Fee	200,000.00	5,000.00	7,426,940.00	4 02 02 990	Once per mining application filed	
m. Ore Transport Permit				4 02 02 990	Per approved client's request	
n. P.D. 1856				4 02 02 990	Per protest file	
o. Permit Fee						
p. Processing Fee				4 02 01 130	Annually for CEMCRR	
q. Projection Fee						
r. Registration Fee	5,000.00	19,000.00	183,200.00	4 02 01 020	Once per registerable document	
s. Regulatory Fee						
t. Renewal Fee			343,000.00	4 02 02 990	Once per application for renewal	
u. Royalty on Mineral Reservation			2,927,081.25	4 02 02 990	Once per MOEP application	
v. Transfer/Assignment Fee				4 02 02 990	Per client's request/client driven	
w. Validation Fee (Mining)	24,000.00	16,000.00	216,000.00	4 02 02 990	Per client's request/client driven	
x. Verification Fee (Mining)	120,000.00		276,000.00	4 02 01 110	Per client's request/client driven	
2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	42,000.00	40,000.00	618,000.00			



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a. Engineering Geological and Geohazard Assessment (EGGA)				4 02 02 990	Per client's request/client driven	
b. Engineering Geological and Geohazard Assessment Report (EGGAR)			36,000.00	4 02 02 990	Per client's request/client driven	
c. Evaluation Fee (Geology)				4 02 02 990	Per client's request/client driven	
d. Geochemical Investigation						
e. Geohazard Assessment				4 02 02 990	Per client's request/client driven	
f. Geohazard Identification Survey	6,000.00		60,000.00	4 02 02 990	Per client's request/client driven	
g. Geohazard Mapping				4 02 02 990	Per client's request/client driven	
h. Geological Assessment Report				4 02 02 990	Per client's request/client driven	
i. Geological Identification				4 02 02 990	Per client's request/client driven	
j. Geological Investigation			12,000.00	4 02 02 990	Per client's request/client driven	
k. Geological Review of EGGAR/GAR			18,000.00	4 02 02 990	Per client's request/client driven	
l. Geological Site Scoping Report				4 02 02 990	Per client's request/client driven	
m. Geological Site Scoping Survey	12,000.00		72,000.00	4 02 02 990	Per client's request/client driven	
n. Geological Site Verification			12,000.00	4 02 02 990	Per client's request/client driven	
o. Geological Site Verification Report				4 02 02 990	Per client's request/client driven	
p. Geophysical Investigation						
q. Inclusion Fee						
r. Inspection Fee	24,000.00	16,000.00	224,000.00	4 02 01 100	Per client's request/client driven	
s. Laboratory Analysis Fee						
t. Rock Mechanics Lab. Services						
u. Umpiring Fee		24,000.00	184,000.00			
v. Validation Fee (Geology)				4 02 02 990	Per client's request/client driven	
w. Verification Fee (Geology)			-	4 02 01 110	Per client's request/client driven	
3. OTHERS	7,865.00	85,450.00	411,515.00			



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	Previous Month	This Month	To Date			
a. Certified Xerox Copy Fee	1,165.00	360.00	7,685.00	4 02 02 990	Per client's request/client driven	
b. Delivery Receipt		2,500.00	18,000.00			
c. Fines/Penalties	3,100.00	77,290.00	326,680.00			
d. Fire Assays, Metallurgical Test and Chemical Analysis						
e. Gold and Silver Assay						
f. Marine Geophysical and Geological Investigation and Verification						
g. Petrological, Mineralogical, Geochronological and other Related Services	3,600.00	3,300.00	39,900.00	4 02 02 990	Per client's request/client driven	Megascopic
h. Rental of Drilling Equipment and Accessories			-			
i. Sales of Forms/Maps/Publications		2,000.00	19,250.00	4 02 02 990	Per client's request/client driven	
j. Xerox Copy Fee				4 02 02 990	Per client's request/client driven	
k. Miscellaneous Income (Pls. Specify)						
Adverse Claim						
Surety Bond						
Suvey Return						
SUB-TOTAL (ADMINISTRATIVE FEES & CHARGES COLLECTED BY MGB)	486,365.00	172,550.00	12,891,486.25			


PAYMENT TO LGUs	COLLECTION					REMARKS
	Previous Month	This Month	To Date			
1. TAX REVENUE	-	-	-			



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SOURCE	COLLECTION			ACCOUNTING CODE	FREQUENCY OF PAYMENT	REMARKS
	Previous Month	This Month	To Date			
2. NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-			
SUB-TOTAL (PAYMENT TO LGUs)	-	-	-			
GRAND TOTAL	486,365.00	172,550.00	12,891,486.25			

Prepared by:


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Noted by :


ALIO C. ENSOMO, JR.
 Regional Director


NOTES:

- PREVIOUS MONTH** is equal to revenues collected for the immediate past month.
- THIS MONTH** is equal to revenues collected for the reported month.
- TO DATE** is the cumulative revenues collected from January to this month.

ACEMCRR - Application for Certificate of Environmental Management and Community Relations Record